

WBBM-TV

22 West Washington Street, . CHICAGO IL 60602

WBBM-TV

CONTRACT NO. REV.

1031-50900-2

DATE PRINTED

11/02/12

AND

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177071	AGENCY (OR SERVICE) ACTING AS AGENT FOR 342658		ADVERTISER (OR AGENCY AND ADVERTISER)	
NAME	DUDLEY MEDIA		DCCC/TAMMY DUCKWORTH	
AND	919 Catharine St		430 S Capitol St SE Fl 2	
ADDRESS	Philadelphia	PA 19147-2740	Washington	DC 20003-4024
	USA		USA	
CONTACT	BOB DUDLEY		PRODUCTEST: 1/ GEN ELEC./WEEK #1 DCCC/	
LOCAL SALESPERSON	STEPHANIE KEENAN	AGENCY EST. NO. 1	PRODUCT CODE	1300
NATIONAL SALESPERSON				
BROADCAST SCHEDULE STARTING 11/01/12 AND ENDING 11/05/12 NO. WEEKS: 1				

Cancellation Notice

Required

Announcement 28 days

prior notice

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
11	1	08:00P	09:00P	30S	11/04/12-11/04/12	THE GOOD WIFE	1	14400.00	14400.00
NON PREEMPTABLE										
2	10000..	1	10:35P	11:37P	30S	11/05/12-11/05/12	DAVID LETTERMAN	1	1260.00	1260.00
NON PREEMPTABLE										
31	1	08:00A	09:30A	30S	11/04/12-11/04/12	CBS SUNDAY MORNING	1	2250.00	2250.00
NON PREEMPTABLE										
4	Th	1	08:00P	09:00P	30S	11/01/12-11/01/12	PERSON OF INTEREST	1	14400.00	14400.00
non preemptible										
5	Th	1	09:00P	10:00P	30S	11/01/12-11/01/12	ELEMENTARY	1	14400.00	14400.00
non preemptible										
6	F	1	08:00P	09:00P	30S	11/02/12-11/02/12	CSI: NY	1	5850.00	5850.00
non preemptible										
7	F	1	10:00P	10:35P	30S	11/02/12-11/02/12	LATE NEWS	1	4500.00	4500.00
non preemptible										
Total Contract:								7		57060.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						.00	57060.00	.00	57060.00	
GRAND TOTAL									57060.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION